



Monthly Payment Advice

May Payment

FY2013-14

52 Treasure

0923 Hysham K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$45,380.50	
Amount Paid Thru This Month:	\$45,380.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$22,690.25
This Month's Payment - sent to Treasure County		\$22,690.25

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$100,298.09	
Amount Paid Thru This Month:	\$100,298.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$30,089.43
This Month's Payment - sent to Treasure County		\$30,089.43

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,414.22	
Amount Paid Thru This Month:	\$4,414.22	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,324.27
This Month's Payment - sent to Treasure County		\$1,324.27

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$1,339.53	
Amount Paid Thru This Month:	\$1,339.53	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$401.86
This Month's Payment - sent to Treasure County		\$401.86